AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (If applicable)
05	2003AUG15	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)		Code S1403A
TACOM-ROCK ISLAND		DCMA CHICAGO	DOID DIDG 003		
AMSTA-AQ-ARCC MISSY WITT (309)782-3743		1523 WEST CENTRAL ARLINGTON HEIGHTS		L	
ROCK ISLAND IL 61299-7630					
EMAIL: WITTM@RIA.ARMY.MIL					
0 N - A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A		SCD C	PAS NONE		Т но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	a Zip Code)	9A. Amename	nt Of Solicitation	No.
SILICONE RUBBER RIGHT PRODUCTS, LLC 112 WEST LAKE STREET					
MELROSE PARK, IL. 60164-2426			9B. Dated (See	e Item 11)	
		Х	10A. Modifica	tion Of Contract/	Order No.
			DAAE20-02-D	-0084/0002	
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	10B. Dated (S	ee Item 13)	
Code 18048 Facility Code			2002NOV25		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.	······································				
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uirea)				
		TO MODIFICATIONS OF C		DERS	
KIND MOD CODE: B		act/Order No. As Described		G (F 4)	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9	(such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return _		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter where i	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Tit	le Of Contracting	Officer (Type or	print)
		JOYCE L KLEIN			
15B. Contractor/Offeror	15C. Date Signed	KLEINJ@RIA.ARMY 16B. United States		7031	16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/	Officer)	2003AUG15
	1	(~-B	5	,	1

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0084/0002 MOD/AMD 05	

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0084/0002 MOD/AMD 05

Page 3 **of** 3

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AB	PRODUCTION QUANTITY	12200	BG	\$** N/A **	\$\$2,989.8
	NOUN: DRINK TUBE, INTERNAL PRON: S63ZJ542SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0084/0002				
	DAREZO 02 D 0004/0002				